

**FORM 1822**  
**4-61**

**SECRET**

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird-Atomic, Inc.  
(Payee)

Cambridge 38, Massachusetts  
(Address)

Contract No. HF-CT-691 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u> 92-6503/6400-27 92-6503/6400-26				\$ 22.02 174.62
TOTAL						\$196.64

**PAYMENT:**

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) \_\_\_\_\_

\$196.64

STAT

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Verify that  
payment.

16 MAY  
1962

(Date)

Acting Officer)

MY FORM

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

ANALYTICAL & CONT.  
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAY



YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

*Encl #2*  
 DPD-3146-62  
 COPY 1 of STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. <b>Common Customer</b> <b>HF-CT-691</b>	SCHEDULED SHIPPING DATE	SALESMAN <b>80</b>	INVOICE NUMBER <b>92-6503/6400-27</b>	
SHIP VIA <b>EMERY AIR FREIGHT</b>	F.O.B. POINT <b>DEST.</b>	DATE SHIPPED <b>5/3/62</b>	INVOICE DATE <b>5/11/62</b>	CARRIER'S RECEIPT NUMBER <b>BOS 67839</b>	
QUANTITY DUE	SHIPPED TODAY	MODEL / PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
6	6		<b>PRICED EXHIBIT NO. 10--COMPLETED BILLING PER ATTACHED PACKING LIST #413:</b>  <b>ITEM 1, AR44-513</b>	3.67	22.02
			We certify that the above bill is correct and just; that payment therefor		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED